

EXHIBIT 4



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

70, Hudson Street
11th Floor
Jersey City
NJ 07302

Invoice No. TAFI200834465
Date 31-JAN-2008
Work Order No. 2091083

Attention Jeff Fricchione**Project** Back-Office Reporting-US Offs Ph-1**Reference****Location** Chennai, India

Description	Amount (USD)
jan-08	26,750.28
Total Amount :	26,750.28

Total Amount Payable :

US Dollars Twenty-Six Thousand Seven Hundred Fifty And Twenty-Eight Cents Only.

Please make checks payable to TCS America and mail to
 TCS America
 12977 Collections Center Drive
 Chicago, Illinois 60693

TCS AMERICA
 (A DIVISION OF TATA AMERICA
 INTERNATIONAL CORPORATION)

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
70, Hudson Street
11th Floor
Jersey City
NJ 07302

To :

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAFI200834465	Back-Office Reporting-US Offs Ph-1	26,750.28
	Total	

COMMENTS



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

70, Hudson Street
11th Floor
Jersey City
NJ 07302

Invoice No. TANI200833749
Date 01-FEB-2008
Work Order No. 2091081

Attention Jeff Fricchione**Project** Back-Office Reporting-US Ph-1**Reference****Location** Jersey city, USA

Description	Amount (USD)
Jan-08	25,038.74
Total Amount :	25,038.74

Total Amount Payable :

US Dollars Twenty-Five Thousand Thirty-Eight And Seventy-Four Cents Only.

Please make checks payable to TCS America and mail to
 TCS America
 12977 Collections Center Drive
 Chicago, Illinois 60693

TCS AMERICA
 (A DIVISION OF TATA AMERICA
 INTERNATIONAL CORPORATION)

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From :

M/S Lehman Brothers Inc.
70, Hudson Street
11th Floor
Jersey City
NJ 07302

To :

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TANI200833749	Back-Office Reporting-US Ph-1	25,038.74
	Total	

COMMENTS


TATA CONSULTANCY SERVICES LIMITED

18, Grosvenor Place
London SW1X 7HS UK

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKNI200812520

Date 28-MAR-2008

Work Order No. 2100786

Attention Mr. Peter Nag

Project Billing 2% increase for the month of Jun - Nov '07

Reference

Location London, UK

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
2% Rate increase Jun-Nov-07	1,200.00	.5033	603.96
Total Amount :	1,200.00		603.96

Total Amount Payable :

US Dollars One Thousand Two Hundred Only.

VAT No.: 884 2557 88

Please make your payments to our Bank account: Tata Consultancy Services Limited,
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
or cheques payable to Tata Consultancy Services Limited and mail it our office at
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
18, Grosvenor Place
London SW1X 7HS UK

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKNI200812520	Billing 2% increase for the month of Jun - Nov '07	1,200.00
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
 Chennai - 600 119, INDIA
 Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
 London
 E145LE

Invoice No. UKFI200812476

Date 28-MAR-2008

Work Order No. 2100787

Attention Mr. Peter Nag

Project Billing 2% increase for the month of Jun - Nov '07

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
One time billing for 2% hike in the rates	17,024.95	.5033	8,568.66
Total Amount :	17,024.95		8,568.66

Total Amount Payable :

US Dollars Seventeen Thousand Twenty-Four And Ninety-Five Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
 Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
 or cheques payable to Tata Consultancy Services Limited and mail it our office at
 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
 LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
 Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200812476	Billing 2% increase for the month of Jun - Nov '07	17,024.95
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900068
Invoice Date 27-MAY-2008
Due Date 27-MAY-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	6,324.91
JAP CTAX@5%	316.25
	Total Amount : 6,641.16

Total Amount Payable :

US Dollars Six Thousand Six Hundred Forty-One And Sixteen Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900068

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
M, Ms. Sasi Rekha	CRF Consulting TR Team Member	18-MAY-08	31-MAY-08	0.6504 Month(s)	9,724.35	6,324.91
TOTAL						6,324.91

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900068	Lehman Outsourcing (OTG-SGP)	6,641.16
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900069
Invoice Date 27-MAY-2008
Due Date 27-MAY-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
	Total Amount : 10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900069

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting Team Member	01-MAY-08	31-MAY-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900069	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
 Chennai - 600 119, INDIA
 Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
 London
 E145LE

Invoice No. UKFI200901307

Date 31-MAY-2008

Work Order No. 2014130

Attention Mr. Peter Nag

Project Lehman - Outsourcing for OTG UK

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	41,674.32	.5064	21,103.88
Total Amount :	41,674.32		21,103.88
Total Amount Payable :			

Total Amount Payable :

US Dollars Forty-One Thousand Six Hundred Seventy-Four And Thirty-Two Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
 Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
 or cheques payable to Tata Consultancy Services Limited and mail it our office at
 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
 LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
 Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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ANNEXURE

Invoice No. UKFI200901307

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Bhattacharjee, Ms. Malabika	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
I, Ms. Anusuya	CRF Consulting TR Team Member	20-MAY-08	30-MAY-08	0.476 Month(s)	3,978.00	1,894.32
Sanata, Ms. Madhavi	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-MAY-08	30-MAY-08	1 Month(s)	3,978.00	3,978.00
TOTAL						41,674.32

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200901307	Lehman - Outsourcing for OTG UK	41,674.32
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

18, Grosvenor Place
London SW1X 7HS UK

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor,
New York, USA
NY 10019

Invoice No. UKNI200901399

Date 31-MAY-2008

Work Order No. 2102834

Attention Mr. Peter Nag

Project MIDM and Power Exchange Support

Reference

Location London, UK

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	9,724.36	.5064	4,924.42
Total Amount :	9,724.36		4,924.42
Total Amount Payable :			

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Six Cents Only.

VAT No.: 884 2557 88

Please make your payments to our Bank account: Tata Consultancy Services Limited, Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC, or cheques payable to Tata Consultancy Services Limited and mail it our office at 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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Pg 28 of 30

ANNEXURE

Invoice No. UKNI200901399

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
130407	Samanta, Mr. Joydeep	CRF Consulting TR Team Member	01-MAY-08	31-MAY-08	1 Month(s)	9,724.35	9,724.36
TOTAL							9,724.36

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor,
New York, USA
NY 10019

To :

Tata Consultancy Services Limited
18, Grosvenor Place
London SW1X 7HS UK

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKNI200901399	MIDM and Power Exchange Support	9,724.36
	Total	

COMMENTS



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor
New York
NY 10019, USA

Debit Note No. TAND200906083
Date 16-SEP-2008
Work Order No. 2015449

Attention

Project LB-Wealth Asset Management Outsourcing) - Offshore
Reference
Location Bangalore, India

DEBIT NOTE**Description****Amount (USD)**

Incidental Charges (Travel, etc) for the Month of May 2008	2,000.00
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Total Amount :	2,000.00
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Total Amount Payable :

US Dollars Two Thousand Only.

Please make checks payable to TCS America and mail to
TCS America
12977 Collections Center Drive
Chicago, Illinois 60693

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From :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor
New York
NY 10019, USA

To :

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906083	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900151
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
	Total Amount : 10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900151

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting Team Member	01-JUN-08	30-JUN-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900151	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900152
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2093768

Attention	Simon B. Lucocq
Project	Lehman Outsourcing (OTG-SGP)
Reference	981773 / PO 8175
Location	Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	5,093.63
JAP CTAX@5%	254.68
	Total Amount : 5,348.31

Total Amount Payable :

US Dollars Five Thousand Three Hundred Forty-Eight And Thirty-One Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900152

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	14-JUN-08	30-JUN-08	0.5238 Month(s)	9,724.00	5,093.63
TOTAL						5,093.63

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900152	Lehman Outsourcing (OTG-SGP)	5,348.31
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JOFI200900178
Invoice Date 25-JUN-2008
Due Date 25-JUN-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
Total Amount :	4,176.90

Total Amount Payable :

US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900178

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Guda, Mr. Sivakumar Venkata	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
TOTAL						3,978.00

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900178	Laura Support	4,176.90
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JOFI200900179
Invoice Date 25-JUN-2008
Due Date 25-JUN-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
Total Amount :	4,176.90

Total Amount Payable :

US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JOFI200900179

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	02-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
TOTAL						3,978.00

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900179	Laura Support	4,176.90
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900180
Invoice Date 25-JUN-2008
Due Date 25-JUN-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,030.84
JAP CTAX@5%	151.54
	Total Amount : 3,182.38
Total Amount Payable :	

US Dollars Three Thousand One Hundred Eighty-Two And Thirty-Eight Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JOFI200900180

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/A SC Team Member	09-JUN-08	30-JUN-08	0.7619 Month(s)	3,978.00	3,030.84
TOTAL						3,030.84

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900180	Laura Support	3,182.38
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JOFI200900186
Invoice Date 26-JUN-2008
Due Date 26-JUN-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	7,956.00
JAP CTAX@5%	397.80
	Total Amount : 8,353.80

Total Amount Payable :

US Dollars Eight Thousand Three Hundred Fifty-Three And Eighty Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900186

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	CRF Consulting ASE Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
Harsha, Ms. Thirunagari	CRF Consulting ASE Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
TOTAL						7,956.00

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900186	J-Surv	8,353.80
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900187
Invoice Date 26-JUN-2008
Due Date 26-JUN-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,030.84
JAP CTAX@5%	151.54
	Total Amount : 3,182.38

Total Amount Payable :

US Dollars Three Thousand One Hundred Eighty-Two And Thirty-Eight Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900187

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	CRF Consulting ITA Team Member	09-JUN-08	30-JUN-08	0.7619 Month(s)	3,978.00	3,030.84
TOTAL						3,030.84

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900187	J-Surv	3,182.38
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JOFI200900188
Invoice Date 26-JUN-2008
Due Date 26-JUN-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	2,083.68
JAP CTAX@5%	104.18
	Total Amount : 2,187.86
Total Amount Payable :	

US Dollars Two Thousand One Hundred Eighty-Seven And Eighty-Six Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JOFI200900188

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	01-JUN-08	30-JUN-08	0.5238 Month(s)	3,978.00	2,083.68
TOTAL						2,083.68

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900188	J-Surv	2,187.86
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JODI200900234
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,261.29
JAP CTAX@5%	463.06
	Total Amount :
	9,724.35

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Five Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900234

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ramachandran, Mr. Subramanian	Developer	01-JUN-08	28-JUN-08	0.95238 Month(s)	9,724.00	9,260.94
TOTAL						9,261.29

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900234	2014131 Sales Credit Reporting	9,724.35
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JODI200900235
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,261.29
JAP CTAX@5%	463.06
	Total Amount :
	9,724.35

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Five Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900235

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	Developer	01-JUN-08	28-JUN-08	0.95238 Month(s)	9,724.00	9,260.94
TOTAL						9,261.29

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900235	2014131 Sales Credit Reporting	9,724.35
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JODI200900236
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,261.29
JAP CTAX@5%	463.06
	Total Amount :
	9,724.35

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Five Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900236

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Varma, Mr. Rudraraju Ramesh	Developer	01-JUN-08	30-JUN-08	0.95238 Month(s)	9,724.00	9,260.94
TOTAL						9,261.29

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900236	2014131 Sales Credit Reporting	9,724.35
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JODI200900237
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	4,630.64
JAP CTAX@5%	231.53
	Total Amount :
	4,862.17

Total Amount Payable :

US Dollars Four Thousand Eight Hundred Sixty-Two And Seventeen Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900237

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banerjee, Mr. Kaustabh	Developer	01-JUN-08	15-JUN-08	0.4762 Month(s)	9,724.00	4,630.57
TOTAL						4,630.64

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900237	2014131 Sales Credit Reporting	4,862.17
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED

14th Floor, Queen's Tower A, 2-3-1, Minatomirai
 Nishi-ku, Yokohama-shi,
 Kanagawa 220-6014,
 Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
 12-32 Akasaka 1-Chome
 Tokyo, Minato-Ku - 107-6036
 Japan

Invoice No. JODI200900238
Invoice Date 23-JUN-2008
Due Date 23-JUN-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
	Total Amount :
	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
 quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
 please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
 LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900238

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Hombal, Mr. Shobha	Developer	01-JUN-08	30-JUN-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900238	2014131 Sales Credit Reporting	10,210.57
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
 Chennai - 600 119, INDIA
 Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
 London
 E145LE

Invoice No. UKFI200903588

Date 30-JUN-2008

Work Order No. 2102835

Attention Mr. Peter Nag

Project MIDM and Power Exchange Support

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	29,740.32	.5070	15,078.34
Total Amount :	29,740.32		15,078.34
Total Amount Payable :			

Total Amount Payable :

US Dollars Twenty-Nine Thousand Seven Hundred Forty And Thirty-Two Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
 Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
 or cheques payable to Tata Consultancy Services Limited and mail it our office at
 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
 LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
 Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature

ANNEXURE

Invoice No. UKFI200903588

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
188127	Raju, Mr. Suganthan	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	0.476 Month(s)	3,978.00	1,894.32
207618	Muhammad, Mr. Nadeem	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
222438	Enjepurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-JUN-08	30-JUN-08	1 Month(s)	3,978.00	3,978.00
TOTAL							29,740.32

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200903588	MIDM and Power Exchange Support	29,740.32
	Total	

COMMENTS



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor
New York
NY 10019, USA

Debit Note No. TAND200906084
Date 16-SEP-2008
Work Order No. 2015449

Attention

Project LB-Wealth Asset Management Outsourcing) - Offshore
Reference
Location Bangalore, India

DEBIT NOTE**Description****Amount (USD)**

Incidental Charges (Travel, etc) for the Month of June 2008	2,000.00
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Total Amount :	2,000.00
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Total Amount Payable :

US Dollars Two Thousand Only.

Please make checks payable to TCS America and mail to
TCS America
12977 Collections Center Drive
Chicago, Illinois 60693

TCS AMERICA
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INTERNATIONAL CORPORATION)

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